## **QUICKFUND\$ BUDGET FOR INDIVIDUALS FORM 1-B**

Applicant Name	Date
Fill out the appropriate QuickProject or Professional $\Gamma$	Development section below:
☐ QUICKPROJECT: Expenses for Project or Activity	
Artist Fee (Funds needed by the applicant for time to complete a	<u> </u>
(Funds needed by the applicant for time to complete a	a project.)
Supplies/Materials (The Commission cannot fund capital ex	penditures—see <i>Glossary</i> , page 60).
Itemize	<b>\$</b>
	<b>\$</b>
	<u> </u>
Fees for Services and Other Expenses, such as technical or space rental. (The Commission cannot fund promotional expenses)	
Itemize	<b>\$</b>
	<u> </u>
Travel/Subsistence (Private vehicle @ .45 per mile) Cost allo	owed for travel beyond a 25-mile radius.
Airfare, car rental, or mileage	<b>\$</b>
Meals (not to exceed \$30 per day)	\$
Lodging	<b>\$</b>
Other	\$
TOTAL COST (	OF PROJECT \$
TOTAL GRANT REQUEST (u	
<i>Note</i> : Required cash match ratio <i>1:3.</i> For example, if you r	request \$1,500, the match must be at least \$51
■ PROFESSIONAL DEVELOPMENT: Reimbursable expens	_
conferences, gatherings, and seminars. Receipts for fees, lod	ging, and airfare are required for reimbursement.
Fees (Workshop/Conference/Seminar/Conference Materials/e	tc.)
Itemize	<b>\$</b>
	<u> </u>
Travel/Subsistence (Private vehicle @ .45 per mile) Cost is a	llowed for travel beyond a 25-mile radius.
Airfare, car rental, or mileage	<u> </u>
Meals (not to exceed \$30 per day)	\$
Lodging	<b>\$</b>
Other	
TOTAL COST OF ACT	IVITY \$
TOTAL REIMBURSEMENT REQUEST	(up to \$750) \$

*Note*: Required cash match ratio *1:1*. For example, if you request \$750, the match must be at least \$750.